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### UTAH STATE TAX COMMISSION

### DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION DECEMBER 2019

| 2020-06       |                   | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID   | BALANCE FWD |
|---------------|-------------------|---------------|--------------|---------------|--------------|--------------|-------------|
| Totals:       |                   | \$621,225.36  | \$4,037.96   | \$617,187.40  | \$0.00       | \$617,187.39 | \$0.00      |
| CNTY/<br>CITY | LOCALITY          | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID   | BALANCE FWD |
| 06000         | Davis County      | \$8,444.00    | \$54.89      | \$8,389.11    | \$0.00       | \$8,389.11   | \$0.00      |
| 07000         | Duchesne County   | \$0.00        | \$0.00       | \$0.00        | \$0.00       | \$0.00       | \$0.00      |
| 10000         | Grand County      | \$24,895.10   | \$161.82     | \$24,733.28   | \$0.00       | \$24,733.28  | \$0.00      |
| 15000         | Morgan County     | \$0.00        | \$0.00       | \$0.00        | \$0.00       | \$0.00       | \$0.00      |
| 18000         | Salt Lake County  | \$528,658.21  | \$3,436.28   | \$525,221.93  | \$0.00       | \$525,221.93 | \$0.00      |
| 21000         | Sevier County     | \$353.94      | \$2.30       | \$351.64      | \$0.00       | \$351.64     | \$0.00      |
| 24000         | Uintah County     | \$1,245.75    | \$8.10       | \$1,237.65    | \$0.00       | \$1,237.65   | \$0.00      |
| 25000         | Utah County       | \$25,182.04   | \$163.68     | \$25,018.36   | \$0.00       | \$25,018.36  | \$0.00      |
| 27000         | Washington County | \$24,621.25   | \$160.04     | \$24,461.21   | \$0.00       | \$24,461.21  | \$0.00      |
| 29000         | Weber County      | \$7,825.07    | \$50.86      | \$7,774.21    | \$0.00       | \$7,774.21   | \$0.00      |

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#### **UTAH STATE TAX COMMISSION**

#### DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION DECEMBER 2019

| 2020-06 |                   | STATE POP | LOCAL POP | TOTAL POS    | TOTAL DISTRIB | TOTAL DEDUCT | BALANCE OWED | TOTAL PAID   | BALANCE FWD |
|---------|-------------------|-----------|-----------|--------------|---------------|--------------|--------------|--------------|-------------|
| Totals: |                   | 3,161,105 | 2,597,966 | \$826,043.13 | \$826,043.13  | \$5,369.28   | \$0.00       | \$820,673.84 | \$0.00      |
| CNTY /  | LOCALITY          |           | LOCAL POP | TOTAL POS    | TOTAL DISTRIB | TOTAL DEDUCT | BALANCE OWED | TOTAL PAID   | BALANCE FWD |
| 06000   | Davis County      |           | 351,713   | \$11,258.65  | \$41,430.01   | \$269.30     | \$0.00       | \$41,160.71  | \$0.00      |
| 07000   | Duchesne County   |           | 0         | \$0.00       | \$0.00        | \$0.00       | \$0.00       | \$0.00       | \$0.00      |
| 10000   | Grand County      |           | 9,764     | \$32,597.12  | \$23,749.34   | \$154.37     | \$0.00       | \$23,594.97  | \$0.00      |
| 15000   | Morgan County     |           | 12,045    | \$0.00       | \$1,148.94    | \$7.47       | \$0.00       | \$1,141.47   | \$0.00      |
| 18000   | Salt Lake County  |           | 1,152,633 | \$704,877.61 | \$603,360.87  | \$3,921.85   | \$0.00       | \$599,439.02 | \$0.00      |
| 21000   | Sevier County     |           | 21,539    | \$471.93     | \$2,384.90    | \$15.50      | \$0.00       | \$2,369.40   | \$0.00      |
| 24000   | Uintah County     |           | 0         | \$0.00       | \$0.00        | \$0.00       | \$0.00       | \$0.00       | \$0.00      |
| 25000   | Utah County       |           | 622,213   | \$33,576.04  | \$82,854.44   | \$538.55     | \$0.00       | \$82,315.89  | \$0.00      |
| 27000   | Washington County |           | 171,700   | \$32,828.36  | \$39,357.85   | \$255.83     | \$0.00       | \$39,102.02  | \$0.00      |
| 29000   | Weber County      |           | 256,359   | \$10,433.42  | \$31,756.78   | \$206.42     | \$0.00       | \$31,550.36  | \$0.00      |